

ALASKA STENOTYPE REPORTERS, INC.  
511 WEST NINTH AVENUE  
ANCHORAGE, AK 99501  
907-276-1680

DONNA J. MCCREADY  
ASHBURN & MASON  
1130 W 6TH AVENUE  
SUITE 100  
ANCHORAGE, AK 99501

Inv.No.  
87236

Inv.Date  
05/06/2005 3168 A04-0131

Re: KIMBERLY ALLEN v USA  
Assignment Date: April 12, 2005

DEPOSITION OF: KIMBERLY ALLEN

ONE COPY	59.0	Pages @	1.60	94.40
SCANNED EXHIBITS TO DISK				4.50
				=====
		Total Amount \$		98.90

PAYMENT DUE UPON RECEIPT OF INVOICE

#10194.008

Ac do pay.  
B

ALASKA STENOTYPE REPORTERS, INC.  
Federal Tax Id#: 92-0082177

Alaska Stenotype Reporters

511 West Ninth Ave.  
Anchorage, AK 99501

RECEIVED

JAN 02 2007

ASHBURN &amp; MASON

## Invoice

Date	Invoice #
1/2/2007	755

Bill To
MCCREADY, DONNA ASHBURN AND MASON, PC 1130 WEST SIXTH AVE SUITE 100 ANCHORAGE, AK 99501

Allen v US  
Du  
ok

09/20/2006

Assignment Date

Deponent	Terms	Due Date	Reporter	Case #
KIMBERLY ALLEN	Due on receipt	1/2/2007	BC	3:04-CV-000131 JKS

Item	Description	Pg./Hr.	Rate	Amount
R-CO...	ONE COPY-KIMBERLEY ALLEN PERSON REP. OF THE ESTATE OF TODD ALLEN	45	1.90	85.50
EXHI...	EXHIBITS SCANNED TO DISC	1	0.15	0.15
DELI...	DELIVERY FEE		4.00	4.00
	THANKS			
				85.65

Total \$89.65

TAX ID # 92-0082177  
THANKS FOR YOUR BUSINESS!

Balance Due \$89.65

Phone #	Fax #	E-mail
(907) 276-1680	(907) 276-8016	aksteno@acsalaska.net

20

FRIEDMAN, RUBIN &amp; WHITE

5457

Alaska Stenotype Reporters, Inc.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
01/10/2007	Bill	Inv. 755	89.65	89.65		89.65
				Check Amount		89.65

1/11/2007

Key Bank Operating

Inv. No. 755/Allen/Dep of Kim Allen

89.65



38016

*ENTAS  
ENTAS*

**Atkinson-Baker, Inc. -- Main Office**  
**500 N. Brand Boulevard, Third Floor**  
**Glendale, CA 91203-4725**  
 800-288-3376, 800-925-5910 fax  
 www.depo.com

Please refer to the Invoice # and your Firm # in any correspondence. Contact Diana Pozo, dpozo@depo.com.

ABI's Federal ID#: 95-4189037

INVOICE # A000F66B  
 FIRM # 1186475  
 INVOICE DATE: 3/09/2006  
 DUE UPON RECEIPT

Setting Firm: United States Department of Justice  
 Taking Attorney: Gary M. Guarino  
 Case Name: Allen vs USA  
 Case #: 3:04-cv-0131-JKS

**Donna J. McCready**  
**Ashburn & Mason**  
**1130 West Sixth Avenue**  
**Suite 100**  
**Anchorage, AK 99501**

10194.008

ITEM	AMOUNT
Certified copy of the reporter's transcript of the deposition of Robert Clark Cantu, M.A., taken February 15, 2006.	\$ 624.65
<b>BALANCE DUE</b>	<b>\$ 624.65</b>

A service fee of 1.5% per month may be added to any invoice over 30 days old.

pd  
 19396  
 3/29/06

**Atkinson-Baker, Inc. -- Main Office**  
**500 N. Brand Boulevard, Third Floor**  
**Glendale, CA 91203-4725**  
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 www.depo.com

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ABI's Federal ID#: 95-4189037

INVOICE # A000F65B  
 FIRM # 1186475  
 INVOICE DATE: 3/16/2006  
 DUE UPON RECEIPT

Setting Firm: United States Department of Justice  
 Taking Attorney: Gary M. Guarino  
 Case Name: Kimberly Allen vs. United States of Amer  
 Case #: 3:04-cv-0131-JKS

**Donna J. McCready**  
**Ashburn & Mason**  
**1130 West Sixth Avenue**  
**Suite 100**  
**Anchorage, AK 99501**

*ok by DTM 10/19/06*

**RECEIVED**

MAR 27 2006

ASHBURN & MASON

ITEM	AMOUNT
Certified copy of the reporter's transcript of the deposition of Frank Mannix, M.D., taken February 14, 2006.	\$ 454.85
<b>BALANCE DUE</b>	<b>\$ 454.85</b>

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Hold and term of this invoice

*pd  
 19396  
 3/27/06*

**22**

**Atkinson-Baker, Inc. -- Main Office**  
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**Glendale, CA 91203-4725**  
 800-288-3376, 800-925-5910 fax  
 www.depo.com

Please refer to the Invoice # and your Firm # in any correspondence. Contact Diana Pozo, dpozo@depo.com.

ABI's Federal ID#: 95-4189037

INVOICE # A000F67E  
 FIRM # 1186475  
 INVOICE DATE: 3/08/2006  
 DUE UPON RECEIPT

Setting Firm: United States Department of Justice  
 Taking Attorney: Gary M. Guarino  
 Case Name: Allen vs USA  
 Case #: 3:04-cv-0131-JKS

**Donna J. McCready**  
**Ashburn & Mason**  
**1130 West Sixth Avenue**  
**Suite 100**  
**Anchorage, AK 99501**

**RECEIVED**

MAR 20 2006

ASHBURN & MASON

12194.05

ITEM	AMOUNT
Certified copy of the reporter's transcript of the deposition of Elda Ramirez, taken February 21, 2006.	\$ 422.05
<b>BALANCE DUE</b>	<b>\$ 422.05</b>

A service fee of 1.5% per month may be added to any invoice over 30 days old.

..... Fold and tear at this perforation. then return stub with payment. ....

pd  
 19396  
 3/29/06

23

Atkinson-Baker, Inc. -- Main Office  
 500 N. Brand Boulevard, Third Floor  
 Glendale, CA 91203-4725  
 800-288-3376, 800-925-5910 fax  
 www.depo.com

Please refer to the Invoice # and your Firm # in any correspondence. Contact Diana Pozo, dpozo@depo.com.

ABI's Federal ID#: 95-4189037

Setting Firm: United States Department of Justice  
 Taking Attorney: Gary M. Guarino  
 Case Name: Allen vs USA  
 Case #: 3:04-cv-0131-JKS

INVOICE # A0039F7B  
 FIRM # 1186475  
 INVOICE DATE: 5/30/2006  
 DUE UPON RECEIPT

Donna J. McCready  
 Ashburn & Mason  
 1130 West Sixth Avenue  
 Suite 100  
 Anchorage, AK 99501

10194.008 140  
 Allen  
 Ok

**RECEIVED**

JUN 09 2006

ASHBURN & MASON

ITEM	AMOUNT
Certified copy of the reporter's transcript of the deposition of Susan Shott, Ph.D., taken May 2, 2006.	\$ 296.80
<b>BALANCE DUE</b>	<b>\$ 296.80</b>

A service fee of 1.5% per month may be added to any invoice over 30 days old.

..... Fold and tear at this perforation, then return stub with payment. ....

**BALANCE DUE \$296.80**

For: Certified copy of the reporter's transcript of the deposition of Susan Shott, Ph.D., taken May 2, 2006.

INVOICE # A0039F7B  
 FIRM # 1186475

From:

Donna J. McCready  
 Ashburn & Mason  
 1130 West Sixth Avenue  
 Suite 100  
 Anchorage, AK 99501

Remit To:

Atkinson-Baker, Inc.  
 500 N. Brand Boulevard  
 Third Floor  
 Glendale, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

24

19680

**ASHBURN & MASON, INC.**1130 W. 6TH AVE., SUITE 100  
ANCHORAGE, AK 99501  
(907) 278-4331**FIRST NATIONAL BANK ALASKA**  
89-6-1252

6/14/2006

PAY TO THE  
ORDER OF

Atkinson-Baker, Inc

\$ \*\*296.80

Two Hundred Ninety-Six and 80/100\*\*\*\*\*

DOLLARS

Atkinson- Baker, Inc.  
500 N. Brand Blvd.  
3rd Floor  
Glendale, CA 91203-4725

MEMO

Inv #A0039F7B

MP

**ASHBURN & MASON, INC.**1130 W. 6TH AVE., SUITE 100  
Atkinson-Baker, Inc

19680

6/14/2006

Inv #A0039F7B 10194.008

296.80

112 - 1st Nat'l Bank/A Inv #A0039F7B

296.80

**ASHBURN & MASON, INC.**1130 W. 6TH AVE., SUITE 100  
Atkinson-Baker, Inc

19680

6/14/2006

Inv #A0039F7B 10194.008

296.80

**PAYMENT  
RECORD**

112 - 1st Nat'l Bank/A Inv #A0039F7B

296.80



Patricia Ambrose

6/7/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/7/2007	Bill	Allen	54.64	54.64		54.64
				Check Amount		54.64

Key Bank Operating      Allen/Witness Fee

54.64

*ENTER  
ATTN.*

38016

**INVOICE**

April 29, 2005

Re: Allen vs US Government

Deposition date: 04/15/2005

Deposed: Susan K. Dietz M.D.

Hourly rate: \$250

Please remit to:  
Susan K. Dietz M.D.  
11900 Trails End Road  
Anchorage AK 99507



OK  
Allen 10194.008  
Dietz to pay

18262

**ASHBURN & MASON, INC.**1130 W. 8TH AVE., SUITE 100  
ANCHORAGE, AK 99501  
(907) 276-4331FIRST NATIONAL BANK ALASKA  
89-6-1252

6/15/2005

PAY TO THE  
ORDER OF

Susan K. Dietz M.D.

\$ \*\*250.00

Two Hundred Fifty and 00/100

DOLLARS

Susan K. Dietz M.D.  
11900 Trails End Road  
Anchorage, AK 99507

MEMO

⑈018262⑈ ⑆125200060⑆ 0115 075 ⑈

Details on back.  
Security Features Included.**ASHBURN & MASON, INC.**

Susan K. Dietz M.D.

10194.008

6/15/2005

18262

250.00

*charged*

112 - 1st Nat'l Bank/A

250.00

**ASHBURN & MASON, INC.**

Susan K. Dietz M.D.

10194.008

6/15/2005

18262

250.00

**PAYMENT  
RECORD**

112 - 1st Nat'l Bank/A

250.00

Main Identity

From: "Angela Pittman" <apittman@frwusa.com>  
To: "Janet Crook" <jcrook@frwlaw.us>  
Sent: Tuesday, May 15, 2007 12:18 PM  
Subject: checks written today.

1218 - Dr. Loretta Lee, \$40.00 - Allen witness fee  
1219 - Dr. Susan Deitz, \$40.00 - Allen witness fee

Ent 13  
Ent 15

Copy in Allen

Marty or Angela  
hand delivered Subpoena  
to Atty



KeyBank  
P.O. Box 22114  
Albany, NY 12201-2114

**Business Banking Statement**  
**July 31, 2007**  
page 1 of 2



|||||  
4 T 0180 00000 R EM T1  
FRIEDMAN, RUBIN & WHITE  
1126 HIGHLAND AVE  
BREMERTON WA 98337-1828

**Questions or comments?**  
Call our Key Business Resource Center  
1-888-KEY4BIZ (1-888-539-4249)

---

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**Access your available accounts, transfer funds and view your transactions right from your PC.**

---

**Key Business Free Checking**

FRIEDMAN, RUBIN & WHITE

Beginning balance 6-30-07	\$2,495.61
4 Subtractions	-382.00
<b>Ending balance 7-31-07</b>	<b>\$2,113.61</b>

**Subtractions**

*Paper Checks* \* check missing from sequence

1218	7-16	\$40.00	* 1227	7-9	90.00	<b>Paper checks paid</b>	<b>\$382.00</b>
1219	7-26	40.00	1228	7-24	212.00		

Diane L. Duntze, F.N.P.  
HC01 Box 335  
Gakona, AK 99586  
Phone/fax: 907-822-3937  
alaskadede@cvinternet.net

Invoice

Services provided to:

United States Attorney's Office  
Attn: Colleen Dow  
222 West 7<sup>th</sup> Avenue  
#9, Room # 253  
Anchorage, AK 99513-7567

Invoice date 2/28/06

Re: Allen v USA; A04-131 CV (JKS)

Diane L. Duntze, Family Nurse Practitioner

10194.008  
slr  
D

Deposition:

2/24/06 4.5 hours

Total hours: 4.5 @ \$150 hour = \$ 675.00

Respectfully submitted,

Diane Duntze

**ASHBURN & MASON, INC.**1130 W. 6TH AVE., SUITE 100  
ANCHORAGE, AK 99501  
(907) 276-4331**FIRST NATIONAL BANK ALASKA**  
89-6-1252

3/29/2006

PAY TO THE  
ORDER OF

Diane L. Duntze, F.N.P.

\$ \*\*675.00

Six Hundred Seventy-Five and 00/100\*\*\*\*\*

DOLLARS

Diane L. Duntze, F.N.P.  
HC01 Box 335  
Gakona, AK 99586

MEMO

MP

**ASHBURN & MASON, INC.**

Diane L. Duntze, F.N.P.

10194.008

3/29/2006

19411

675.00

112 - 1st Nat'l Bank/A

675.00

**ASHBURN & MASON, INC.**

Diane L. Duntze, F.N.P.

10194.008

3/29/2006

19411

675.00

PAID  
RECORDED

112 - 1st Nat'l Bank/A

675.00

**Main Identity**

---

**From:** "Marty Callison" <mcallison@frwlaw.us>  
**To:** "Janet Crook" <jcrook@frwlaw.us>  
**Sent:** Friday, June 22, 2007 8:35 AM  
**Subject:** Travel Account

ENT 00  
ENT 15

I used check number 1225 for a witness fee to Donna Fearey (Allen trial) for \$40.00. It is dated June 21, 2007.  
THANKS.

Copy in  
Allen

29

6/25/2007





KeyBank  
P.O. Box 22114  
Albany, NY 12201-2114

**Business Banking Statement**  
**August 31, 2007**  
page 1 of 2



4 T 0180 00000 R EM T1  
FRIEDMAN, RUBIN & WHITE  
1126 HIGHLAND AVE  
BREMERTON WA 98337-1828

**Questions or comments?**

Call our Key Business Resource Center  
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**Access your available accounts, transfer funds and view your transactions right from your PC.**

**KeyNotes**

*As a U.S. business, KeyBank is required to comply with the U.S. laws administered by the Office of Foreign Assets Control ("OFAC"). In order to aid in KeyBank's compliance effort, effective October 8, 2007, KeyBank will restrict access to its website, www.Key.com and www.KeyDirect.com while clients are in the following OFAC sanctioned countries: Cuba, Iran, Liberia, Myanmar/ Burma, North Korea, Sudan, and Syria. This will restrict the use of all services that are accessed by KeyBank's website, including but not limited to, Online Banking, Bill Pay, Account to Account Transfer and Apply Online.*

**Key Business Free Checking**

FRIEDMAN, RUBIN &amp; WHITE

Beginning balance 7-31-07

4 Subtractions

**Ending balance 8-31-07****Subtractions****Paper Checks**

\* check missing from sequence

1225	8-6	\$40.00	1230	8-9	40.00	<b>Paper checks paid</b>
* 1229	8-6	100.00	1231	8-29	125.02	

Main Identity

From: "Angela Pittman" <apittman@frwusa.com>  
To: "Janet Crook" <jcrook@frwlaw.us>  
Sent: Tuesday, May 15, 2007 12:18 PM  
Subject: checks written today.

1218 - Dr. Loretta Lee, \$40.00 - Allen witness fee  
1219 - Dr. Susan Deitz, \$40.00 - Allen witness fee

Ent 1  
Ent 2

Copy in Allen

Marty or Angela  
hand delivered  
Subpoena to Atty

30



**Business Banking Statement**  
**July 31, 2007**  
**page 1 of 2**



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1-888-KEY4BIZ (1-888-539-4249)

**Access your available accounts, transfer funds and view your transactions right from your PC.**

## FRIEDMAN, RUBIN &amp; WHITE

#### 4 Subtractions

**Ending balance 7-31-07**

## Subtractions

*Paper Checks*      \* check missing from sequence

1218	7-16	\$40.00	*1227	7-9	90.00	Paper checks paid
1219	7-26	40.00	1228	7-24	212.00	

OK to pay  
10194008

**MICHAEL LEVY MD,FACEP,FACP**  
12146 Rainwater Drive, Eagle River, Alaska 99577

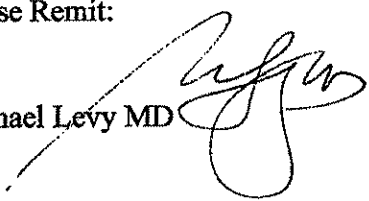
2016 APR 20 AM 10:00

US ACTIVITY OFFICE

Invoice for Professional Services Allen v. USA  
Case #A04-0131 Civil (JKS)

Date	Activity	Hours@\$500/h
February 24,2006	Deposition	3
Please Remit:		\$1500

Michael Levy MD



Date of Receipt 4/21 I verify that the goods  
and/or services have been received and accepted  
and the amount charged/math is accurate.

SIGNATURE

DATE

Michael Levy MD  
Allen v USA

4/17/06

31